Final Bill Bill Period 1/1/22 to 31/3/22 (3 mths)

M. A. R. 57 (Rule 116) **No. D 340131**

Measurement Book

Serial No. .....

Name of work Operation and maintenance of street light pole etc in Wards

Name of Contractor or nature of Agency M/s Laxmi Electricals

Date of commencement of work Lr(Elec) Dz(Tend)(WO)/000009/21-22 dt 30/1/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting for Detailed EPC with RB poles 340 nos Poles with 36/40W Hybrid technology fixtures lighting system	3 nos	7 RB	nos	30+83	Rs	6548-92
2)	Operation and maintenance of street lighting for Detailed EPC with RB poles 340 nos Poles with 12W LED lighting system	3 nos	97	nos	3+94	Rs	9917-28

Prop/Agt

EE (Ele DZ

ASST. EXECUTIVE ENGINEER (Elec) Palike

ASST. EXECUTIVE ENGINEER Dasarahalli Bangalore Mahanagara

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						-G-	377793.34
						-G-	19884.00

ASST EXECUTIVE ENGINEER (EH)

M. A. R. 57 (Rule 116) No. D 340132
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						-G-	6476-25
						-G-	31305-66

ASST EXECUTIVE ENGINEER (EH)

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		3 nos	(2)	nil	51-60	Cft	549-60
SJ	Operation and maintenance of Automatic street lighting control panel Board with MCB etc complete	3 nos	2	nil	140-00	-Cft	8400=00
					Total qty		520834=20
	Add GST 12%						62=50
					Grand qty		520834=20
	For Monthly payment Direct work for Period 1/1/22 to 31/1/22					Nos	(12) 12

M. A. R. 57 (Rule 116)
Measurement Book

No. D 340133

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty 2-1 Tr Carried forward	NON				Nos	(12+16-6)
						Total	500217=52
	Certificate						
	Certified that the work has been executed satisfactorily.						

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Up to date bill :	2430559.60=00
						Previous bill :	1909725.40=00
						Present bill :	520834=00
						JI	5208=00
						CGST	4650=00
						SGST	4650=00
						LWC	5208=00
						CBT	520=00
						Fire	10200=00
						Scrap	10416=00
						Total of 2	40852=00
						Chq. amt:	479982=00

Audited and admitted for Rs. 520834=00

Passed by Cheque for Rs. 479982=00

(Four lakh seventy nine thousand nine hundred and eighty two rupees only)

by adjustment Rs. 40852=00

Accounts Superintendent

Exc. Engineer (Ele)

B.B.M.P. Dasarahalli Division

for KUSUMA ELECTRICALS

Proprietor

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